



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
John Dougall			(801)492-1365	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
4968 Alpine Circle		Highland	UT	84003
Office	District Number	County	Political Party	
House	27	Utah	Republican	

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	FINAL REPORT:
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	
YEAR-END REPORT	<input type="checkbox"/> Yes
<input checked="" type="checkbox"/> January 10th of every year	<input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification
I, <u>John Dougall</u>
Name of Candidate
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
<u>John Dougall</u>
Signature of Candidate
<u>1/11/2010</u>
Date

To File this Form Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133 For More Information Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

For Office Use Only
<input checked="" type="checkbox"/> Entered _____
<input type="checkbox"/> Copied _____
Date Received

Page 2	of 4
Candidate or Officeholder's Last Name Dougall	
Date of Report 1/11/2010	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: Year End			
Beginning Date: 1/1/2009			
Ending Date: 12/31/2009			
Due Date: 1/11/2010			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$8,117.28	
2	Total Contributions Received (See Schedule A)	\$4,100.00	\$4,100.00
3	Subtotal (Add lines 1 & 2)	\$12,217.28	
4	Total Expenditures Made (See Schedule B)	\$500.00	\$500.00
5	Ending Balance (Subtract Line 3 from Line 4)	\$11,717.28	

Page 3	of 4
Candidate or Officeholder's Last Name Dougall	
Date of Report 1/11/2010	

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
11/5/2009	AOL	22020 Broderick Dr. Dulles, VA 20166				\$500.00
11/5/2009	Pfizer Inc	na New York, NY 100185253-				\$300.00
11/5/2009	Pharmaceutical Research and Manufactures of Am	950 F St NW Washington, DC 20004				\$500.00
11/5/2009	Reagan Outdoor Advertising, Inc.	1775 North Warm Springs Road Salt Lake City, UT 84116				\$500.00
11/5/2009	Skunk Werks Media LLC	11778 S Election Rd Ste 140 Draper, UT 84020				\$1,000.00
11/5/2009	Utah Association of Realtors PAC	230 West Towne Ridge Parkway Sandy, UT 84070				\$500.00
11/5/2009	Utah Ophthalmology PAC	310 E 4500 S STE 500 SLC, UT 84107				\$150.00
11/5/2009	Wyeth Good Government Fund	Five Giralda Farms Madison, NJ 07940				\$200.00
11/5/2009	Wyeth Good Government Fund	Five Giralda Farms Madison, NJ 07940				\$300.00
12/21/2009	National Association of Chain Dreug Stores	413 North Lee Street Alexandria, VA 22314				\$150.00
SUB TOTAL FOR THIS PAGE						\$4,100.00
TOTAL CONTRIBUTIONS RECEIVED						\$4,100.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

Page 4	of 4
Candidate or Officeholder's Last Name Dougall	
Date of Report 1/11/2010	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
11/5/2009	Wyeth Good Government Fund	Check was not accepted, later returned or was not accepted by the bank				\$300.00
11/5/2009	Wyeth Good Government Fund	Check was not accepted, later returned or was not accepted by the bank				\$200.00
SUB TOTAL FOR THIS PAGE						\$500.00
TOTAL EXPENDITURES MADE						\$500.00

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed